

Tax Year 2016 94x MeF Forms Return Due Dates

This document contains the Tax Year 2016 Return Due Dates for the 94x Forms.

Annual Forms

The Annual Forms for the Modernized e-File (MeF) Program includes:

- Form 940
- Form 940-PR
- Form 943
- Form 943-PR
- Form 944
- Form 945

Tax Period	Tax Period Ending Date	Return Due Date
Annual 94x Forms	December 31, 2016	January 31, 2017

Note: If all tax deposits were made when due for the period, the 94x Annual Employment Tax Returns are due February 10, 2017.

Quarterly Forms

The Quarterly Forms for the Modernized e-File (MeF) Program includes:

- Form 941
- Form 941-PR
- Form 941-SS

Tax Period	Tax Period Ending Date	Return Due Date
1 st Quarter – TY 2016	March 31, 2016	May 2, 2016
2 nd Quarter – TY 2016	June 30, 2016	August 1, 2016
3 rd Quarter – TY 2016	September 30, 2016	October 31, 2016
4 th Quarter – TY 2016	December 31, 2016	January 31, 2017

Note: If all tax deposits were made when due for the quarter, the 94x Quarterly Employment Tax Returns are due by the 10th day of the month following the due date.